

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Stationery Items -Printing of 6000 No's of G.O. Dockets with Govt. Logo for the Office use of Planning Department – Payment of Rs.30,000/- to M/s Mahila Federation, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 498

Dated:17-06-2010.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s. Mahila Federation, Hyderabad, Bill No.6049,
dated: 03-05-2010.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.30,000/- (Rupees Thirty thousand only) from B.E. 2010-11 under Non-Plan for payment to M/s. Mahila Federation, Hyderabad towards the printing cost of 6000 No's of G.O. Dockets with Govt. Logo for the office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favor of M/s Mahila Federation, Hyderabad.

5, This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To,
M/s Mahila Federation, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad.
The Planning (XII)Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER